First and Part Bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

No
Division : EE, Yelahanka zone
Bill Received No.
Scheduled Docket No.

Sub-Division:
Date
Head of Accounts

Job Code/ 006-20-000179
Cash Book . Yr. No. Date_____

Name of Work: Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli Surrounding Areas in ward no. 06

Name of Contractor and Full Address/s : SRI.PUTTA SWAMY GOWDA

#36/k,1st A Cross,3rd Main, VHBCS,Nagarbhavi,9th Block, Bangalore-560072

Work Order No: EE/(PROJECT)/YnK/Zone/WO/143/2020-21, Dated: 24-11-2020

Certified that they were taken by me on 18-01-2021 and recorded on Page S8260-10 of measurement Book No. 02/20.21

And that the work is satisfactorily executed.

Contractor

Officer-in charge of work

Certified that the measurement were checked by me on 18/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of Materials shown in column 3 of Account n have been actually brought to site of the work and the contractor has not previously received ant advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Office
Project Division
Yelahanka Zone
BBMP, Bangalore- 92

II Memorandum of Payment

1.	Total Value of work done or supplies made as per Account with in	–	25917460-00
2.	Deduct amount to be held in reserve being... ..... percent Rs...	–	252180-00
3.	Balance		225156-00
4.	Deduct Payment-		225156-00
	a. Amount of previous payment as in the office Cash Book Yr No. ....Dated.....S. D. No. ..... Amount adjusted towards cash advance recovery of		25220-00
	b. Payments cost of store or other materials supplied Now made Recovery of amount Creditable to his/other work		252180-00
	Amount paid on this bill by cheque/ cash		
	Balance being unpaid value of work done held in reserve Total	–	
5.	Deduct cash advance made on the Office Cash Book Vr. No... ..... dated .... less adjustment	–	979892-00
6.	Net amount due to or from contractor Unadjustment items	–	24237568-00
7.	Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied	–	
	Total Amount adjusted	–	

A/S

Contractor signature

(for use in the office)

Received Rs.....in words... ....

_____by cash and by adjustment of payment as per memorandum (in final settlement of all demands)

Witness-
1.

Revenue Stamp

2.

Date Signature of Contractor

Paid by me by Cheque No .....Date.....

Cash Rs... ... .

Date.. . ... .Initial of Officer making payment dated...Executive Engineer

Head of Account P-3761
Audited & Admitted for Rs. 25817460-00
Passed for Rs. 24237568-00
Paid To Puttaswamy Gowda
By Adjustment Rs. 979892-00

31/1/2021

EE

Name of Work: Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli Surrounding Areas in ward no. 06

Sl No.	Description of Item	Unit	Tender Quantity	Previous Measurement			Present Measurement			Total Upto Date	
				Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Amount
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P.No-27,I No-5.33,KPWD SR 2018-19)	Sqm	3157.11		--	--	446.90	105.00	46924.92	446.90	**46924.92**
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(I No-19.1, P No-143), 10km lead	Cum	8670.96	--	--	--	2148.22	220.00	472607.52	2148.22	**472607.52**
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (P.No-27,I No-5.31.1, KPWD SR 2018-19), 7.5cms thick	Sqm	2104.74	--	--	--	297.90	700.00	208530.00	297.90	**208530.00**
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. (P.No-13,I No-4.2,KPWD SR 2018-19)	Cum	570.06	--	--	--	222.47	5500.00	1223590.50	222.47	**1223590.50**
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271,KPWD SR 2018-19)	Cum	1188.35	--	--	--	454.64	7000.00	3182460.75	454.64	**3182460.75**
6	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.(I No-28.8.2 P No-229)	Tn	76.47	--	--		27.18	72500.00	1970793.38	27.18	**1970793.38**
7	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	2751.00	--	--	--	1216.37	2000.00	2432730.00	1216.37	**2432730.00**
9	KSRRB 300-46. Scarifying by mechanical means stone metal crust 50mm to 100mm thick by along with 20mm premix carpet / surface dressing and stacking of old serviceable materials including cost of all labour charges, HOM complete as per specifications.(P.No-146,I No-19.52)	Sqm	49195.20	--	--	--	16421.56	30.00	492646.65	16421.56	**492646.65**

Sl No.	Description of Item	Unit	Tender Quantity	Previous Measurement			Present Measurement			Total Upto Date	
				Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Amount
10	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 10km lead= (I No-19.14,P No-143,KPWD SR 2018-19), 10kms lead	cum	10974.66	--	--	--	5545.14	50.00	277256.92	5545.14	**277256.92**
11	Providing, laying, spreading and compacting Stone dust / Grit 4.75 mm to 0.075 mm specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers. (P.No-II,Sl No-45)	Cum	6026.94	--	--	--	1584.01	900.00	1425607.56	1584.01	**1425607.56**
12	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18)	Cum	19751.74	--	--	--	5015.09	2150.00	10782441.03	5015.09	**10782441.03**
						Sub Total	**0.00**			**22515589.23**		**22515589.23**
						Add towards GST 12%	**0.00**			**2701870.71**		**2701870.71**
						Grand Total	**0.00**			**25217459.94**		**25217459.94**

18-01-2024

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92